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3 BILL NO. A-76-04-01

4 APPROPRIATION ORDINANCE NO. A- 15-76

5 AN ORDINANCE transferring certain funds
6 from the Aviation General Account to
7 Buildings and Fixed Equipment, Account
8 No. 20-840-711 and repealing Approp-
9 priation Ordinance No. A-13-76.

10 WHEREAS, heretofore, on March 23, 1976, the Common
11 Council of the City of Fort Wayne, Indiana, did enact an
12 ordinance, Appropriation Ordinance No. A-13-76, which was
13 approved and signed by the Mayor on March 24, 1976; and

14 WHEREAS, said ordinance was amended by Council after
15 approval as to legality by the City Attorney and the amendment
16 eliminated legal publication; and

17 WHEREAS, legal publication is required; and

18 WHEREAS, certain monies have been applied for,
19 approved and in process of payment from the Federal share under
20 ADAP 8-18-0022-03; and

21 WHEREAS, said monies are to be used to pay the
22 contractors on the new CFR Building; and

23 WHEREAS, it is now necessary to transfer said monies
24 from the Aviation General Account No. 20-840 to the Buildings
25 and Fixed Equipment Account No. 20-840-711.

26 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
27 OF THE CITY OF FORT WAYNE, INDIANA:

28 SECTION 1. That the sum of \$87,762.00 is hereby
29 transferred from the Aviation General, Account No. 20-840,
30 to Buildings and Fixed Equipment, Account No. 20-840-711.

31 SECTION 2. That the unappropriated and unobligated
32 balance of the Aviation General Fund is reduced in the amount
33 of \$87,762.00.

34 SECTION 3. That Appropriation Ordinance No. A-13-76
35 is hereby repealed.

SECTION 4. This Ordinance shall be in full force and

APPROVED AS TO FORM
AND LEGALITY:


CITY ATTORNEY

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effect from and after its passage, approval by the Mayor and
legal publication thereof.

Vivian L. Schmidt
Councilman

Read the first time in full and in motion by V. Schmidt, seconded by Talarico, and duly adopted; read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 27th day of April, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 4-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed (~~over~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
RUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-15-76 on the 27th day of April, 1976.

Charles W. Westerman (SEAL)
CITY CLERK

James S. Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert E. Elmstrong
MAYOR

Bill No. A-76-04-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the Aviation General Account to Buildings and
Fixed Equipment, Account No. 20-840-711 and repealing Appropriation Ordinance
No. A-13-76.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga

John Nuckols
Samuel J. Talarico

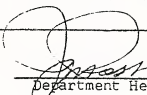
DATE 4-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date Feb. 17, 1976

TO THE CITY CONTROLLER:

The Aviation (Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 87,762.00 from
Account No. 20-840 Title Aviation General
_____ to
Account No. 20-840-711 Title Bldgs. & Fixed Equipment

Reason for Transfer Anticipated revenue - Federal share under ADAP 8-18-0022-03
already applied for, approved and in process of payment. This amount needed
to pay contractors on new CFR Building.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 19 76 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-04-01

The sum of \$87,762.00 is hereby transferred from the Aviation General, Account No. 20-840, to Buildings and Fixed Equipment, Account No. 20-840-711.

The unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$87,762.00.

Certain monies have been applied for, approved and in process of payment from the Federal share under ADAP 8-18-0022-03 and said monies are to be used to pay the contractors on the new CFR Building.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

To be published in Paper April 17 & 24.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-15-76</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-76-04-01	\$ 87,762.00	\$ 87,762.00

The sum of \$87,762.00 is hereby transferred from the Aviation General, Account No. 20-840, to Buildings and Fixed Equipment, Account No. 20-840-711

	<i>A-15-76</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-76-04-01	\$ 87,762.00	\$ 87,762.00

The unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$87,762.00.

Certain monies have been applied for, approved and in process of payment from the Federal share under ADAP 8-18-0022-03 and said monies are to be used to pay the contractors on the new CFR Building

Adopted this 27th day of April, 1976.

AYES

NAYS

<i>Paul M. Burns</i>	Paul M. Burns
<i>Vivian G. Schmidt</i>	Vivian G. Schmidt
<i>Samuel J. Talarico</i>	Samuel J. Talarico
<i>John Nuckols</i>	John Nuckols
<i>Donald J. Schmidt</i>	Donald J. Schmidt
<i>William T. Hinga</i>	William T. Hinga
<i>Fredrick R. Hunter</i>	Fredrick R. Hunter
<i>Winfield C. Moses, Jr.</i>	Winfield C. Moses, Jr.
<i>James S. Stier</i>	James S. Stier

ATTEST:

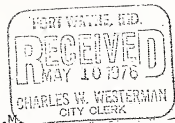
Charles W. Westerman
Charles W. Westerman
City Clerk

AUDITOR'S OFFICE
FILED
APR 29 1976

Issued 9-21-64--State Bd. of Tax Commissioners

Joan D. Hebelhaer
AUDITOR OF ALLEN COUNTY

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
May 7, 1976



TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING May 17, 1976 10:00 A.M.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

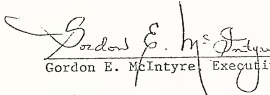
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

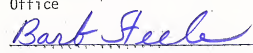
Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

Taken to Controller's Office
on 5-10-76
Received from the City Clerk's
Office


BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

- A. Cash Balance, Jan. 1st this year.
- B-1 Receipts from Taxes-June.
- B-2 Receipts from Taxes-December.
- C-1 Miscellaneous Receipts to date.
- C-2 Miscellaneous Receipts expected to be received balance of this year.
- D. Total Monies available for this year (Add Lines A, B-1, B-2, C-1 & C-2)
- E. Total ORIGINAL Budget for this year
- F. Appropriations brought forward from preceding year to cover outstanding encumbrances.
- G. Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st. (Not including this request)
- H. Total Appropriations to date (Add Lines E, F and G)
- I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D)
- J. Operating Balance (Line I) allowed when Budget for this year was approved.
- K. Surplus funds available (Subtract Line J from Line I)

NAME OF FUND			
A.			
B-1			
B-2			
C-1			
C-2			
D.			
E.			
F.			
G.			
H.			
I.			
J.			
K.			
L.			
M.			

AFTER JULY 1, COMPLETE THE FOLLOWING:

- L. Amount included on Line 3 of Published Budget for next year.
- M. Appropriations allowed since July 1 not including Request

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____

TITLE _____

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 6-5378

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-17-76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$ 11,700
Mayor's Budget \$10,000	
Police Training \$1,700	
Aviation Fund	128,462
Remodelling	
Motor Vehicle Highway Fund	75,000
Parking Meter and Lots Fund	16,900

NOT APPROVED:

General Fund	\$ 5,000
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Donation to Council on Aging - No statutory authority for such expenditure.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-27-76

STATE BOARD OF TAX COMMISSIONERS

Barb Steele
Received from the City Clerk's
Office 6-7-76

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 2nd day
of June, 19 76.

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

ORIGINAL

BILL NO. A-76-03-01

intro. on March 9th
passed on " 23rd
Approved by Mayor
3/24/76
APPROPRIATION ORDINANCE NO. A-13-76

AN ORDINANCE transferring certain funds from the Aviation General Account to Buildings and Fixed Equipment, Account No. 20-840-711.

WHEREAS, certain monies have been applied for, approved and in process of payment from the Federal share under ADAP 8-18-0022-03; and

WHEREAS, said monies are to be used to pay the contractors on the new CFR Building; and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Account No. 20-840 to the Buildings and Fixed Equipment Account No. 20-840-711.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$87,762.00 is hereby transferred from the Aviation General, Account No. 20-840, to Buildings and Fixed Equipment, Account No. 20-840-711.

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$87,762.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, ^{and} approval by the Mayor, and ~~legal publication thereof.~~

Vivian G. Schmidt
Councilman

743-3392

APPROVED AS TO FORM
AND LEGALITY,
[Signature]

DIGEST SHEET

TITLE OF ORDINANCE _____ *9-76-04-01*

DEPARTMENT REQUESTING ORDINANCE ~~XXXXXXXXXXXXXXXXXX~~ AVIATION

SYNOPSIS OF ORDINANCE Ordinance transferring \$87,762 from Aviation's
General Fund to Account #20-840-711/Buildings, & Fixed Equipment
Anticipated revenue - Federal share under ADAP 8-18-0022-03 already
applied for, approved and in process of payment. This amount needed
to pay contractors on new CFR Building.

EFFECT OF PASSAGE Enable payment of contractors.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$87,762.00

ASSIGNED TO COMMITTEE (J.N.) *Finance JHS*

DATE SUBMITTED: _____

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

16 lines, 7 columns wide equals 112 equivalent lines at .288¢
cents per line

\$ 13.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.25

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date April 24, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

4/17-21/76

Subscribed and sworn to before me this 24th day of April 1976

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-76-04-01
The sum of \$87,762.00 is hereby transferred from the Aviation General Account No. 28-840, to Buildings and Fixed Equipment Account No. 28-840-711.
The unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$87,762.00.
Certain monies have been applied for, approved and in process of payment from the Federal share under ADAP 9-1B 0022-03 and said monies are to be used to pay the contractors on the new CFR Building.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objections to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

12

2

46

COMPUTATION OF CHARGES

46 lines, 1 columns wide equals 46 equivalent lines at .2884 cents per line

\$ 13.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.25

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date April 24, 1976

Title ARVILLA DE WALD CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

4/17-24/1976

Subscribed and sworn to before me this 24 day of April 1976

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax
payers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipality will, at the
Council Chambers, City County Build-
ing, Fort Wayne, Indiana, on Tuesday,
the 27th day of April, 1976 at 7:30 P.M.
o'clock, Eastern Standard Time, con-
sider the following additional appro-
priations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

BILL NO. A-76-04-01

The sum of \$87,402.00 is hereby trans-
ferred from the Aviation General, Ac-
count No. 20-640, to Buildings and Fixed
Equipment, Account No. 20-640-711.
The unappropriated and unobligated
balance of the Aviation General Fund
is reduced in the amount of \$87,402.00.

Certain monies have been applied
for, approved and in process of pay-
ment from the Federal share under
ADAP # 18-0027-03 and said monies are
to be used to pay the contractors on the
new CFR Building.

Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation, as finally
made, will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days at the
County Auditor's Office of Allen
County, Indiana, or at such other place
as may be designated. At such hearing,
taxpayers objections to any of such ad-
ditional appropriations may be heard
and interested taxpayers may inquire
of the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

4-17-24